

**From:** ChicMic Technologies LLP  
Manish Gulati  
ChicMic Technologies LLP  
F-273, Phase VIII-B, Ind Focal Point  
Mohali, 160071  
India

**Bill to:** Andrew Shore  
Attn: Andrew Shore  
71 thornbank road  
thornhill, ON, l4j2a1  
Canada

## INVOICE

INVOICE # T612051853  
DATE Aug 20, 2023  
**DUE DATE Aug 21, 2023**  
TOTAL AMOUNT \$1,120.00  
**TOTAL DUE \$1,120.00**

DESCRIPTION / MEMO	AMOUNT
(32119349) Rakesh Kumar - 32:00 hrs @ \$35.00/hr - 08/14/2023 - 08/20/2023	1,120.00
TOTAL AMOUNT:	\$1,120.00

Invoice created via 

## REMIT TO

Upwork Global Inc.  
475 Brannan St., Suite 430  
San Francisco, CA 94107  
USA